

REPORT OF THE FORD COUNTY CIRCUIT CLERK  
OCTOBER, 2018  
KIM EVANS  
PRESENTED AT THE  
NOVEMBER, 2018 MEETING

**RECEIPTS (FOR THE MONTH OF OCTOBER)**

Total Restitution Collected & Disbursed to Recipients:

\$ 975.00

Total Fees Distributed:

\$57,180.86 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

-----  
 BEGIN: 10/01/2018 END: 10/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
 -----

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT NUMBER TYPE	10% B.F. BRN USER	TOTAL
SUBTOTAL .....	Vouchers	Excl from deposit:	17,401.33		Deposit total:	30,887.53
SUBTOTAL .....	Bonds	Excl from deposit:	166.00		Deposit total:	12,586.90
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	4,450.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	80.00-
TOTAL .....	371 RECEIPTS					65,411.76

BEGIN: 10/01/2018 END: 10/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	12,388.43	1,603.88	13,992.31	13,992.31	A0000000000
Nonstandard	200.00	.00	200.00	200.00	A0000000000
Clerk	4,355.50	1,153.00	5,508.50	5,627.46	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			7.80		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			1.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.25		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			10.50		
01.4666% Lump Sum Surchg			99.17		
01.6000% Lump Sum Surchg			.24		
10.0000% Fire Equip Fund			.00		
02.0000% Foreclosure Prev			.00		
02.0000% Abandoned Prop			.00		
02.5000% ISP Merit Board			.00		
State's Atty	579.00	205.00	784.00	784.00	A0000000000
Sheriff	129.23	256.00	385.23	385.23	A0000000000
Court	1,120.00	520.00	1,640.00	1,640.00	A0000000000
Automation	1,565.23	230.00	1,795.23	1,795.23	A0000000000
Driver Ed	750.10	97.00	847.10	847.10	A0000000000
Violent Crime	886.00	572.00	1,458.00	1,458.00	A0000000000
Law Library	246.00	.00	246.00	246.00	A0000000000
Judicial Security	974.00	165.00	1,139.00	1,139.00	A0000000000
Public Defender	89.94	150.00	239.94	239.94	A0000000000
Restitution	975.00	.00	975.00	975.00	A0000000000
Probation	4,466.58	971.00	5,437.58	5,437.58	A0000000000
MR - Intrastate			70.00		
MR - Interstate			.00		
Other			5,367.58		
Document Storage	2,170.00	325.00	2,495.00	2,495.00	A0000000000
Anti-Crime Fund	1,091.00	166.00	1,257.00	1,257.00	A0000000000
Drug Crime Lab	12.00	.00	12.00	12.00	A0000000000
Drug Assessment	665.68	.00	665.68	665.68	A0000000000
Lab Analysis	95.00	235.00	330.00	330.00	A0000000000
Trauma Center	207.00	105.00	312.00	304.20	A0000000000
County Fee	2,147.13	162.44	2,309.57	2,309.57	A0000000000
State Fee--16.825%	950.92	70.68	1,021.60	1,021.60	A0000000000
Medical Costs	101.00	60.00	161.00	161.00	A0000000000
DNA Identification	25.00	.00	25.00	24.00	A0000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			25.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Equipment	1,419.77	.00	1,419.77	1,419.77	A0000000000
Arbitration	336.00	.00	336.00	336.00	A0000000000
Spinal Cord Trust	10.00	.00	10.00	9.75	A0000000000
Fire Prevention	15.00	.00	15.00	15.00	A0000000000
From CFs			.00		
DUI			.00		
Other			.00		
Youth Diversion	190.00	20.00	210.00	199.50	A0000000000
Lump Sum Surcharge	6,267.89	509.00	6,776.89	6,677.48	A0000000000
Subject to 1.4666% clerk admin fee deduction			6,762.03		
Subject to 1.60% clerk admin fee deduction			14.86		
Clerk Op Deduction	1.50	.50	2.00	19.00	A0000000000
+02.0% Foreclosure Prev			6.00		
+02.0% Abandoned Res Prp			7.86		
+02.0% FPP Graduated Fnd			3.14		
Drug Court	222.50	14.50	237.00	237.00	A0000000000
Clerk Op Add-Ons	303.50	23.00	326.50	326.50	A0000000000
Prisoner Rvw Board	15.50	.00	15.50	15.50	A0000000000
Police Vehicle Fnd	627.78	.00	627.78	627.78	A0000000000
SA Collections	446.43	.00	446.43	446.43	A0000000000
State Police Svcs	100.00	20.00	120.00	120.00	A0000000000
State Police Ops	874.65	65.00	939.65	939.65	A0000000000
Foreclosure Prev	300.00	.00	300.00	294.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			6.00		
Abandoned Res Prop	392.85	.00	392.85	384.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			7.86		

-----  
BEGIN: 10/01/2018 END: 10/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
-----

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
FTA Warrant Fee	280.00	.00	280.00	280.00	A0000000000
E-Citation Fee	185.00	10.00	195.00	195.00	A0000000000
60.0% Clerk			117.00		A0000000000
40.0% Agencies			78.00		
SA Automation Fee	82.00	6.00	88.00	88.00	A0000000000
Pill Disposal Fund	40.00	.00	40.00	40.00	A0000000000
Probation Ops Fee	413.60	30.00	443.60	443.60	A0000000000
FPP Graduated Fund	157.15	.00	157.15	154.01	A0000000000
-02.0% Clerk Op Deduct			3.14		
CJI Project Fund	25.00	.00	25.00	25.00	A0000000000
Access to Justice	76.00	.00	76.00	76.00	A0000000000
Drug Addiction Srv	45.00	.00	45.00	45.00	A0000000000
SA Appellate Pros	30.00	.00	30.00	30.00	A0000000000
E-Business	279.00	.00	279.00	279.00	A0000000000
Drug/MH Court	90.00	20.00	110.00	110.00	A0000000000
	49,415.86	7,765.00	57,180.86	57,180.86	

-----  
BEGIN: 10/01/2018 END: 10/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
-----

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	200.00	.00	A0000000000
	200.00	.00	

-----

-----  
BEGIN: 10/01/2018 END: 10/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
-----

AGENCY	CITY ATTY	BOND FORFEITURE	ARR AGN FINE	PMT AGN FINE	ADJ ADD C.A. B.F.	CHECK NO.
County Crm & Juv	.00	.00	.00	2,095.83	2,095.83	A0000000000
County Traffic	.00	.00	.00	5,746.94	5,746.94	A0000000000
State County				781.07 4,965.87		
State Overweight	.00	.00	.00	1,650.00	1,650.00	A0000000000
Elliott	.00	.00	.00	46.72	46.72	A0000000000
Gibson City	.00	.00	.00	1,385.43	1,385.43	A0000000000
Melvin	.00	.00	.00	240.00	240.00	A0000000000
Paxton	.00	.00	.00	2,567.23	2,567.23	A0000000000
Dix	.00	.00	.00	46.72	46.72	A0000000000
Lyman	.00	.00	.00	46.72	46.72	A0000000000
Patton	.00	.00	.00	46.72	46.72	A0000000000
Peach Orchard	.00	.00	.00	120.00	120.00	A0000000000
	.00	.00	.00	13,992.31	13,992.31	

-----  
BEGIN: 10/01/2018 END: 10/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
-----

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	400.00	.00	400.00	A0000000000
State Police	60.00	.00	60.00	A0000000000
Gibson City	47.78	.00	47.78	A0000000000
Paxton	120.00	.00	120.00	A0000000000
Error	.00			
	627.78	.00	627.78	

-----

-----  
BEGIN: 10/01/2018 END: 10/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
-----

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	10.00	6.00	4.00	A0000000000
County Traffic	105.00	63.00	42.00	A0000000000
State Police	15.00	9.00	6.00	A0000000000
Gibson City	20.00	12.00	8.00	A0000000000
Paxton	45.00	27.00	18.00	A0000000000
Error	.00			
	195.00	117.00	78.00	

-----



---

BEGIN: 10/01/2018 END: 10/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

SUBTOTAL .....	Cash	11,564.03
SUBTOTAL .....	Certified check	240.00
SUBTOTAL .....	Money order	5,313.00
SUBTOTAL .....	Personal check	13,382.00
SUBTOTAL .....	Credit card	2,591.68
SUBTOTAL .....	Company check	17,345.40
SUBTOTAL .....	Online payment	7,135.00
SUBTOTAL .....	EPay 2	6,883.50
SUBTOTAL .....	Collect agn EFT	957.15

-----  
BEGIN: 10/01/2018 END: 10/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
-----

CLASSIFICATION			TOTAL
VOUCHERS			48,288.86
OVERPAYMENT			80.00-
PASS-THROUGH		.00	
BONDS			17,202.90
RECLASSIFICATION		10,518.00	
FROM CASH TAKEN IN REPORTING PERIOD	1,683.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	8,835.00		
REFUNDS		1,386.00	
FROM CASH TAKEN IN REPORTING PERIOD	316.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	1,070.00		
NON-DEPOSIT ADJUSTMENTS	240.00-		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			47,844.43
SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)		.00	
SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)		.00	
SUPPORT EXCLUDED FROM DEPOSIT (EFILE2)		.00	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)		10,683.83	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		6,883.50	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		.00	

-----										
BEGIN: 10/2018 END: 10/2018 BRANCH: *ALL DETAIL: *NO FILED: *NO CLOSED: *NO PENDING: *NO REINST: *NO TYPE: *ALL										
-----										
TYPE OF CASE	BEGINNING PENDING	FILED LITIGANTS	REINSTATE ADD	REINSTATE DROP	CLOSED	CHANGE * PRV QTR	PENDING	TOT SRL	PLF SRL	DEF SRL
-----										
Criminal Contempt						0	0			
Criminal Felony		5	5		2	0	173			
Civil Law Violation		10			4	0	87			
Criminal Misdemeanor		10	10		5	0	174			
Conservation						0	8			
DUI		4			2	0	73			
Juvenile						0	2			
Juvenile Abuse/Neglect		4	4			0	22			
Juvenile Delinquent		3	3			0	64			
Ordinance Violation		1			1	0	33			
Traffic						0	1			
Traffic		128			126	0	3,182			
Adoption						0	12			
Arbitration					2	0	28			
Chancery		6			4	0	54			
Divorce		4			1	0	42			
Eminent Domain						0	0			
Family		3			3	0	63			
Law (L)		2				0	59			
Jury						0	22			
Non-jury		2				0	37			
Law (LM)		4			2	0	38			
Jury		1				0	3			
Non-jury		3			2	0	35			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		12			10	0	139			
Order of Protection		15			8	0	17			
Probate		5			4	0	313			
Small Claims		12			17	0	311			
Tax		1			6	0	21			
-----										
Subtotal Civil		64			57	0	1,097			
Subtotal Criminal		15			7	0	347			
Subtotal Juvenile		7				0	88			
Subtotal Traffic		143			133	0	3,384			
-----										
Total		229			197	0	4,916			
-----										

\* The CHANGED FOR A PRV QTR figure is computed according to the following formula: PENDING COUNT AT END - CALCULATED PENDING  
 The CALCULATED PENDING figure is computed as follows:

$$\begin{aligned}
 & \text{BEGINNING PENDING} \\
 & + \text{FILED} \\
 & + \text{REINSTATE ADD} \\
 & - \text{CLOSED FOR CURRENT QTR} \\
 & \text{-----} \\
 & = \text{CALCULATED PENDING}
 \end{aligned}$$

The adjustment figure goes up as pending cases are entered into the system with file dates which precede the reporting period or cases are reinstated with start dates which precede the reporting period. It goes down as cases are closed or dropped from reinstatement using a close or drop date which precedes the reporting period. Cases reinstated during the period are counted in the REINSTATE ADD column. Cases pending on reinstatement are added to the PENDING column but are not shown separately. Cases dropped from reinstatement during the reporting period are counted in the CLOSED column but are not counted separately.

Discrepancies in FILED, REINSTATE ADD, CLOSED and PENDING may be resolved by running this program with a detail listing for the case type in error. Cases affecting the adjustment figure may be listed in the audit report program using a record type of \*MASTER.